

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

DOUGLAS THORNTON,
Petitioner,
v.
Respondent.

CASE NO. 1:00-CV-01590

A F F I D A V I T

I, Michelle Mertz, hereby state:

(1) I am employed as a Legal Assistant at the Federal Correctional Complex, (FCC) Allenwood, Pennsylvania. I have served in that capacity since May 1998.

(2) The petitioner, Douglas Thornton, Reg. No. 37461-118, is presently incarcerated at the United States Penitentiary, Allenwood, Pennsylvania, (USP Allenwood).

(3) The following is a synopsis of the financial transactions in the inmate commissary account maintained by inmate Thornton at USP Allenwood, during the past six months.

a. Prison account

1. Present Balance	\$.07
2. Total Amount of Deposits During Past Six Months	\$ 13.86
3. Average Monthly Balance	\$.57
4. Average Monthly Deposits	\$ 13.86

b. Employment (average monthly wage): \$ 13.86

(4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the preceding six months.

(5) The above information set forth in this form is true and correct to the best of my knowledge, information and belief.

Michelle Mertz
Michelle Mertz
Legal Assistant

September 20, 2000

FILED
SCRANTON
SEP 22 2000
PER *[Signature]*
DEPUTY CLERK

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

DOUGLAS THORNTON,)	
Petitioner,)	
)	CASE NO. 1:00-CV-01590
v.)	
)	
)	
Respondent.)	

CERTIFICATE OF SERVICE


The undersigned hereby certifies that she is an employee of the United States Department of Justice, Federal Bureau of Prisons, and is a person of such age and discretion as to be competent to serve papers.

That on September 20, 2000, she served copies of the attached:

PRISON TRUST ACCOUNT FOR INMATE DOUGLAS THORNTON, REG. NO. 37461-118

by delivering the documents in an envelope address to the persons hereinafter named, at the place and address stated below.

ADDRESSEE: Inmate Douglas Thornton
Reg. No. 37461-118
USP Allenwood
P. O Box 3000
White Deer, PA 17887


Michelle Mertz
Legal Assistant

September 20, 2000

SEP-18-00 MON 04:02 PM

P. 01

ACCOUNT
STATEMENTUSP LEM **LIMITED OFFICIAL USE**
Lewisburg, PA 17837DATE 09/18/00
PAGE No. 01

37

Account # 37461118

THORNTON, DOUGLAS H.
DIS SEE

COMM RESTRICTION PER DHC UNTIL 02/09/2001

---BEGINNING---	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE
.67	.00	.00	.00	.00	.67
INVOICE: TIME DATE TRANSACTION DESCRIPTION	AMOUNT				
DEC00 13:24 01-03-00 PERFORMANCE PAY	22.64	23.31			
000041 19:34 01-05-00 SALE / REGULAR	23.22-	.89			
JAN00 18:42 02-01-00 PERFORMANCE PAY	21.60	21.89			
000043 18:33 02-02-00 SALE / REGULAR	16.25-	5.64			
000023 17:06 02-09-00 SALE / REGULAR	5.50-	.14			
FEB00 11:14 03-01-00 PERFORMANCE PAY	7.74	7.88			
000028 9:42 03-23-00 SALE / REGULAR	7.00-	.00			
APR00 10:59 04-03-00 PERFORMANCE PAY	13.86	13.94			
000022 11:29 04-06-00 SALE / REGULAR	7.80-	6.14			
000009 8:59 04-13-00 SALE / REGULAR	5.41-	.73			
000121 8:33 04-20-00 SALE / REGULAR	.66-	.07			
UL0177 10:00 07-20-00 FUNDS TRANSFERRED OUT	.87-	.00			
*** TRANSACTION TOTAL ***	.67-				

\$3.08

May \$.07
June \$.07

---ENDING---	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
BALANCE	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE
.00	.00	.00	.00	.00	.00

DATE	DEBIT	CREDIT	BALANCE	DESCRIPTION
09/01/00			100.00	INITIAL DEPOSIT
09/02/00	50.00		50.00	DEBIT
09/03/00		25.00	75.00	CREDIT
09/04/00	25.00		50.00	DEBIT
09/05/00		50.00	100.00	CREDIT
09/06/00	100.00		0.00	DEBIT
09/07/00		100.00	100.00	CREDIT
09/08/00	100.00		0.00	DEBIT
09/09/00		100.00	100.00	CREDIT
09/10/00	100.00		0.00	DEBIT
09/11/00		100.00	100.00	CREDIT
09/12/00	100.00		0.00	DEBIT
09/13/00		100.00	100.00	CREDIT
09/14/00	100.00		0.00	DEBIT
09/15/00		100.00	100.00	CREDIT
09/16/00	100.00		0.00	DEBIT
09/17/00		100.00	100.00	CREDIT
09/18/00	100.00		0.00	DEBIT
09/19/00		100.00	100.00	CREDIT
09/20/00	100.00		0.00	DEBIT
09/21/00		100.00	100.00	CREDIT
09/22/00	100.00		0.00	DEBIT
09/23/00		100.00	100.00	CREDIT
09/24/00	100.00		0.00	DEBIT
09/25/00		100.00	100.00	CREDIT
09/26/00	100.00		0.00	DEBIT
09/27/00		100.00	100.00	CREDIT
09/28/00	100.00		0.00	DEBIT
09/29/00		100.00	100.00	CREDIT
09/30/00	100.00		0.00	DEBIT
10/01/00		100.00	100.00	CREDIT
10/02/00	100.00		0.00	DEBIT
10/03/00		100.00	100.00	CREDIT
10/04/00	100.00		0.00	DEBIT
10/05/00		100.00	100.00	CREDIT
10/06/00	100.00		0.00	DEBIT
10/07/00		100.00	100.00	CREDIT
10/08/00	100.00		0.00	DEBIT
10/09/00		100.00	100.00	CREDIT
10/10/00	100.00		0.00	DEBIT
10/11/00		100.00	100.00	CREDIT
10/12/00	100.00		0.00	DEBIT
10/13/00		100.00	100.00	CREDIT
10/14/00	100.00		0.00	DEBIT
10/15/00		100.00	100.00	CREDIT
10/16/00	100.00		0.00	DEBIT
10/17/00		100.00	100.00	CREDIT
10/18/00	100.00		0.00	DEBIT
10/19/00		100.00	100.00	CREDIT
10/20/00	100.00		0.00	DEBIT
10/21/00		100.00	100.00	CREDIT
10/22/00	100.00		0.00	DEBIT
10/23/00		100.00	100.00	CREDIT
10/24/00	100.00		0.00	DEBIT
10/25/00		100.00	100.00	CREDIT
10/26/00	100.00		0.00	DEBIT
10/27/00		100.00	100.00	CREDIT
10/28/00	100.00		0.00	DEBIT
10/29/00		100.00	100.00	CREDIT
10/30/00	100.00		0.00	DEBIT
10/31/00		100.00	100.00	CREDIT

**** TRANSACTION ****

100.00
100.00